

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Telephone Bills - Telephone No: **24160097** working in residence of Sri G. Chandra Mouli, Director, Planning Department – Bill payment for April & May 08 - Expenditure of Rs.870/- - Sanctioned – Orders - Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 639

Dated:21-06-2008.
Read :-

From the BSNL_Hyderabad Telecommunications Department,
Telephone bill No.416000097, dated: 08.06.2008.

O R D E R:

Sanction is hereby accorded for an amount of Rs.870/- (Rupees Eight hundred and seventy only) for payment to BSNL Hyderabad Telecommunications towards the Telephone bill from 01.04.2008 to 31.05.2008 on Telephone No. **24160097** working in the residence of Sri G. Chandra Mouli, Director, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Wing – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.
3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad for the amount sanctioned in para 1 above.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.INDIRA
JOINT SECRETARY TO GOVT.

To

The BSNL Hyderabad Telecommunications, Hyderabad.

Copy to

The Planning (XII) Department.

The Dy. PAO., Sectt Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER